

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Medical Reimbursement – Finance Department- Sri. R. Deevan Kumar H/o Smt. S. Suvartha Rani, Dy. Secretary to Govt, Finance Department – Sanction of Medical Reimbursement – Orders- issued.

FINANCE (OP.II) DEPARTMENT

**G.O. Rt. No.:**

**Dated:24-09-2014**

**Read the followings**

- Ref: 1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.  
2. Application of Smt. S. Suvartha Rani, D.S., Fin, Deptt, Dt:25.5.14.  
3. Memo.No.2892/176/A1/MR/OP.II/2014, Fin(OP-II)Dept, dt: 30.08.2014.  
4. Letter No.229/GCDS/2014, dated: 12.09.2014 from the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

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In the reference second read above Smt. S. Suvartha Rani, Dy. Secretary to Government, Finance Department has stated that she has incurred an amount of Rs.33,350/- on her Husband's treatment for "ACLV E ISCHEMIA INDUCED Mild LV Dysfention (EF 45%) CAG – Mild Disease from 01-08-2014 to 03.08.2014 at Supraja Hospital, nagole, Hyderabad which is a recognized hospital and requested to reimburse the said amount.

2. In the reference fourth read above the Civil Surgeon Specialist Government Civil Dispensary, A.P. Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.29,150/- (Rupees Twenty Nine thousand One Hundred and Fifty Only).

3. Government after careful examination, hereby sanction an amount of **Rs.29,150/- (Rupees Twenty Nine Thousand One Hundred and Fifty Only)** to Smt. Suvartha Rani, Dy. Secretary to Government, Finance Department towards reimbursement of medical expenses incurred her Husband's treatment for "ACLV E ISCHEMIA INDUCED Mild LV Dysfention (EF 45%) CAG – Mild Disease from 01-08-2014 to 03.08.2014 at Supraja Hospital, nagole, Hyderabad as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

4. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMA KRISHNA RAO  
SPECIAL SECRETARY TO GOVERNMENT (IF)

To  
The individual.  
Copy to:  
Finance (Claims) Department.  
Deputy Pay and Accounts Officer,  
A.P. Secretariat Branch, Hyderabad.  
SF/SCs.

//FORWARDED BY:: ORDER//

SECTION OFFICER